RQ-2

February 1, 2015

ABRAHAM ANTUN, TREASURER NEW MILLENNIUM PAC 700 13TH STREET NW., SUITE 600 WASHINGTON, DC 20005

Response Due Date 03/09/2015

IDENTIFICATION NUMBER: C00349233

REFERENCE: 30 DAY POST-GENERAL REPORT (10/16/2014 - 11/24/2014)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. Failure to adequately respond by the response date noted above could result in an audit or enforcement action. Additional information is needed for the following 2 item(s):

1. Your report discloses a reimbursement(s) for "Reimbursement - Travel, Catering, Donor Gifts & Event Expenses" to "Connectiva Inc.", an apparent corporation. This appears to be an in-kind contribution made on behalf of your committee, as the <u>original</u> payment for the goods and services has been made by an entity other than your committee. Administrative expenses are payments made for the purpose of operating a political committee including, but not limited to, rent, salaries, telephone service, office equipment and supplies.

Any goods or services provided to your committee by a person, except volunteer activity (i.e., a person's time), unaffiliated political committee, or any other entity would be considered an in-kind contribution from that person, committee or entity, and would be subject to the disclosure requirements of 52 U.S.C. §30104(b)(3) (formerly 2 U.S.C. §434(b)(3)) and 11 C.F.R. §104.3, and the limitations and prohibitions of 52 U.S.C. §30116 and 30118 (formerly 2 U.S.C. §8441a and 441b).

Please clarify the reimbursement(s) for apparent administrative expenses made to a corporation by your committee and provide the date(s) the goods/services were provided.

2. Itemized disbursements must include a brief statement or description of why each disbursement was made. Please amend Schedule B supporting Line 21(b)